

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BURDETT GRIFFIN

Debtor(s)

Case No. 15-00817

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on 04/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/30/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,880.00.
- 10) Amount of unsecured claims discharged without payment: \$70,862.43.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,611.00
Less amount refunded to debtor	\$262.52

NET RECEIPTS: **\$7,348.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$325.07
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,360.07**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC E 55497	Unsecured	375.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	0.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	480.00	480.00	48.00	0.00
CERASTES LLC	Unsecured	NA	595.00	595.00	59.50	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	7,617.00	7,732.62	7,732.62	773.26	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,100.00	4,722.00	4,722.00	472.20	0.00
CITY OF HOMewood	Unsecured	250.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,000.00	2,457.63	2,457.63	245.76	0.00
DYNASPLINT SYSTEMS INC	Unsecured	0.00	NA	NA	0.00	0.00
KAREN BANKS	Priority	0.00	NA	NA	0.00	0.00
LAWANDA HARRIS	Priority	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	2,224.44	2,224.44	222.44	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	960.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	500.00	500.00	50.00	0.00
PATHOLOGY CONSULTANTS OF CHI	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	1,126.27	1,126.27	112.63	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRAIRIE ANESTHESIA	Unsecured	1,495.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGIONAL ACCEPTANCE CORP	Unsecured	9,371.00	9,371.06	9,371.06	937.11	0.00
SELECT PORTFOLIO SVC	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	NA	0.00	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	675.14	675.14	67.51	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	354.00	NA	NA	0.00	0.00
TAENISA WALKER	Priority	0.00	NA	NA	0.00	0.00
UNITED AUTO SALES	Unsecured	7,596.00	NA	NA	0.00	0.00
US Cellular	Unsecured	2,408.00	NA	NA	0.00	0.00
US Cellular	Unsecured	1,852.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	26,533.00	28,476.68	28,476.68	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,360.84	\$2,988.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,360.07</u>	
Disbursements to Creditors	<u>\$2,988.41</u>	
TOTAL DISBURSEMENTS :		<u>\$7,348.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.